

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Supplier :	EDENT ENTERPRISES	P.O No:	PO-STF-MOOE-2025-07-0474			
Address :	A. Luna Street, Poblacion Zone 10, Baybay City, Leyte	Date:	23-Jul-25			
TIN:	104-756-683	P.R No.	STF-2024-11-03188			
		Mode of Procurement: NP-2 Failed Bidding				
Gentlemen:						
Please furnish this Office the following articles subject to the terms and conditions contained herein:						
Place of Delivery:	VSU-Main Campus, Visca, Baybay City, Leyte	Delivery Term: FOB - VSU Main Campus				
Date of Delivery:	Within 45 calendar days upon receipt of NTP/PO	Payment Term: As per cost of items delivered				
Item No.	Abstract No.	Description	Unit	QTY	Unit Cost	Amount
		STF-2024-11-03188 (PPO) Mario C. Bantugan				
1	3	Electrical Wire, THHN/THWN, AWG 10 (5.5mm2), 150m/Box <u>(TRUEFLEX)</u>	box	16	6,300.00	100,800.00
2	4	Electrical Wire, AWG 14 (3 Wire/Core) Royal Cord, 75m/Roll <u>(POWERFLEX BOSTON)</u>	box	20	8,425.00	168,500.00
		XX				
		Purpose: For Construction use.				
		Intended: VSU Infirmary				
						TOTAL: 269,300.00
Total Amount in Words: TWO HUNDRED SIXTY NINE THOUSAND THREE HUNDRED PESOS ONLY						
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day delay shall be imposed.						
Very truly yours,						
Conforme:		PROSE IVY G. YEPES				
		President				
		Supplier's signature Over Printed Name				
		Date				
Fund Cluster:				ORS/BURS No. : _____		
Funds Available:				Date of ORS/BURS: _____		
			Amount: _____			
NICK FREDDY R. BELLO Head, Accounting Division						